Case 20-23498-CMB Doc 71 Filed 03/07/23 Entered 03/07/23 17:17:27 Desc Main Document Page 1 of 3

UNITED STATES BANKRÜPTCY COURT WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

CRAYDEEN TOWNSEND, JR.

Case No.:20-23498

Debtor(s)

Ronda J. Winnecour Movant

VS.

No Respondents.

Total Receipts

Less Refunds to Debtor

Document No.:

5.00

30.121.49

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

- 1. The case was filed on 12/23/2020 and confirmed on 01/25/2021. The case was subsequently (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR
 - 2. The Trustee made the following disbursements.

TOTAL AMOUNT OF PLAN FUND				30,116.49	
Administrative Fees Filing Fee Notice Fee Attorney Fee Trustee Fee Court Ordered Automotive Insurance TOTAL ADMINISTRATIVE FEES	0.00 0.00 1,060.56 1,116.85 0.00				
Creditor Type Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid	
Secured PNC BANK NA Acct: 5342	0.00	14,340.62	0.00	14,340.62	
PNC BANK NA Acct: 8348	0.00	2,076.66	0.00	2,076.66	
PNC BANK NA	86.08	0.00	0.00	0.00	
Acct: 8348 PNC BANK NA	33.02	0.00	0.00	0.00	
Acct: 5342 WELLS FARGO BANK NA	744.56	0.00	0.00	0.00	
Acct: 4109 ALLY BANK(*) Acct: 3730	0.00	11,521.80	0.00	11,521.80	
			_	27,939.08	
Priority DOUGLAS G HIPP ESQ** Acct:	0.00	0.00	0.00	0.00	
CRAYDEEN TOWNSEND, JR. Acct:	0.00	0.00	0.00	0.00	

Case 20-23498-CMB Doc 71 Filed 03/07/23 Entered 03/07/23 17:17:27 Desc Main Document Page 2 of 3

Document Page 2 of 3 20-23498 TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS Page 2						
Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid	
	EN TOWNSEND, JR.	5.00	5.00	0.00	0.00	
	SER-HIPP	0.00	0.00	0.00	0.00	
Acct: DOUGLA Acct:	S G HIPP ESQ**	1,600.00	1,060.56	0.00	0.00	
		* * * N O N E * * *				
Unsecured CITIBAN		690.83	0.00	0.00	0.00	
	ONE BANK (USA) NA BY AMERIC	850.41	0.00	0.00	0.00	
	M3 GROUP LLC - AGENT FOR CC	699.98	0.00	0.00	0.00	
Acct: ASPEN F Acct:	B&T	0.00	0.00	0.00	0.00	
	NDING LLC	784.47	0.00	0.00	0.00	
	NDING LLC	1,436.34	0.00	0.00	0.00	
	R BANK(*)	1,036.67	0.00	0.00	0.00	
	MENT STORES NATIONAL BANK/I	0.00	0.00	0.00	0.00	
	DERAL CREDIT CONTROL	225.00	0.00	0.00	0.00	
	R BANKCARD LLC; JEFFERSON C	716.37	0.00	0.00	0.00	
	R BANKCARD LLC; JEFFERSON C	442.15	0.00	0.00	0.00	
MERRICH Acct:	K BANK	1,360.14	0.00	0.00	0.00	
TD BANK Acct:	(NA(*)	0.00	0.00	0.00	0.00	
TRUIST E	BANK	7,051.29	0.00	0.00	0.00	
	MERY WARDS**	243.73	0.00	0.00	0.00	
OLLO Acct:		0.00	0.00	0.00	0.00	
	K-FINGERHUT	0.00	0.00	0.00	0.00	
	ARGO BANK NA	43.93	0.00	0.00	0.00	
	JARE FINANCIAL LLC	1,844.72	0.00	0.00	0.00	
	EALTH SERVICES	125.00	0.00	0.00	0.00	
	M3 GROUP LLC - AGNT MERCUR	0.00	0.00	0.00	0.00	
DUQUES Acct:	NE LIGHT COMPANY(*) 9505	50.61	0.00	0.00	0.00	
	ONY BANK	0.00	0.00	0.00	0.00	
	TFOLIO SERVICES (AMERICAN IN	0.00	0.00	0.00	0.00	
	GROUP PC*	0.00	0.00	0.00	0.00	

Case 20-23498-CMB Doc 71 Filed 03/07/23 Entered 03/07/23 17:17:27 Desc Main Document Page 3 of 3

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS 20-23498 Page 3 of 3 Creditor Type Creditor Name Claim Amount Prin Paid Int Paid **Total Paid** Unsecured BERNSTEIN BURKLEY PC 0.00 0.00 0.00 0.00 MANLEY DEAS KOCHALSKI LLC 0.00 0.00 0.00 0.00 Acct:

* * * N O N E * * *

TOTAL PAID TO CREDITORS

27,939.08

TOTAL CLAIMED
PRIORITY 0.00
SECURED 863.66
UNSECURED 17.601.64

Date: 03/07/2023

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399 CHAPTER 13 TRUSTEE WD PA 600 GRANT STREET SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219 (412) 471-5566 cmecf@chapter13trusteewdpa.com